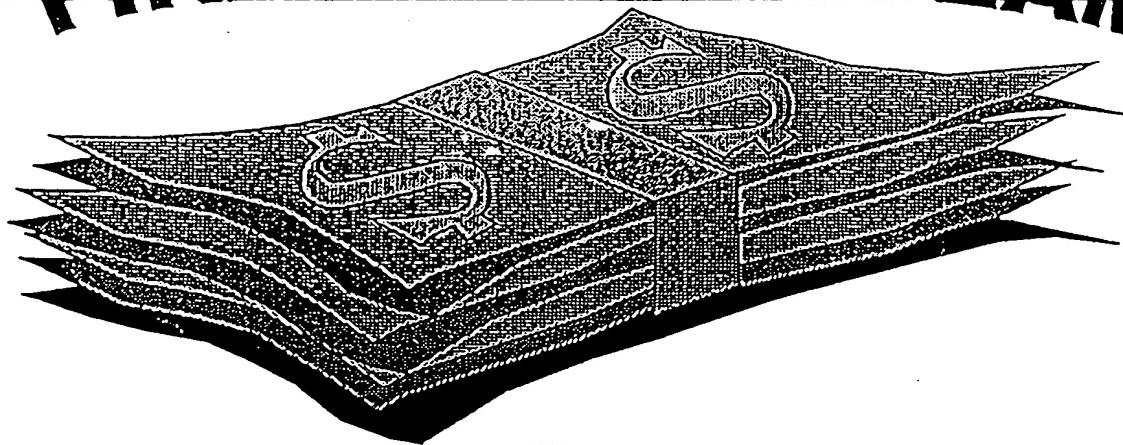


SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

Fee Amount

CODE

Fee Amount

1632

500

1642

400

ER:

THE ORIGINAL METHOD OF PAYMENT WAS

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES

BY A CHECK

OTHER: _____

BY A CHARGE TO DEPOSIT ACCOUNT NO. 02-4467

REQUESTED BY:

Terry M. Johnson

DATE: _____